

ORDER FOR SUPPLIES OR SERVICES								Page 1 Of 7	
1. Contract/Purch Order/Agreement No. DAAB07-98-D-R013		2. Delivery Order/Call No. BR70		3. Date Of Order/Call (YYYYMMDD) 2001JUN07		4. Requisition/Purch Request No. SEE SCHEDULE		5. Priority DOA4	
6. Issued By TACOM AMSTA-LC-CJX JOHN ORR (810)574-7350 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ORRJ@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than 6) DCM BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299			Code S2101A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor • DEPARTMENT OF JUSTICE ADMINISTRATIVE DIV UNICOR FEDERAL PRISON INDUSTRIES IN 320 1ST ST NW WASHINGTON DC 20534 • TYPE BUSINESS: Other Nonprofit			Code 06601	Facility 53753	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE		11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		12. Discount Terms Net 30 Days
13. Mail Invoices To the Address in Block See Block 15									
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264			Code HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
Purchase			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.						
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor		Signature		Typed Name And Title		Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (810)574-5258			25. Total	\$117,571.33	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	29. Differences			
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	30. Initials	33. Amount Verified Correct For		
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAB07-98-D-R013/BR70 MOD/AMD	Page 2 of 7
Name of Offeror or Contractor: DEPARTMENT OF JUSTICE		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER SUMMARY

- 1. This is a delivery order placed under Contract DAAB07-98-D-R013, dated 19 August 1998, as modified by Modification P00017, dated 04 April 2001. The provisions of the basic contract are hereby incorporated by reference into this order.
- 2. The delivery order quantities and delivery schedules for these two Line Items in this award have been coordinated with UNICOR, Oxford, WI.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET			Reference No. of Document Being Continued PIIN/SIIN DAAB07-98-D-R013/BR70 MOD/AMD			Page 4 of 7	
Name of Offeror or Contractor: DEPARTMENT OF JUSTICE							
ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>10</div></div><div><div>DEL DATE</div><div>18-JAN-2002</div></div></div><div><div><div>002</div><div>24</div><div>19-FEB-2002</div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</div><div>CONTRACT/DELIVERY ORDER NUMBER DAAB07-98-D-R013/BR70</div><div>DOC SUPPL</div><div><div><div>REL CD</div><div>003</div></div><div><div>MILSTRIP</div><div>W56HZV11430577</div></div><div><div>ADDR</div><div>W25G1U</div></div><div><div>SIG CD</div><div>J</div></div><div><div>MARK FOR</div><div></div></div><div><div>TP CD</div><div>2</div></div></div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>30</div></div><div><div>DEL DATE</div><div>19-FEB-2002</div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div><div>CONTRACT/DELIVERY ORDER NUMBER DAAB07-98-D-R013/BR70</div></div>						
0002	Supplies or Services and Prices/Costs						
0002AA	PRODUCTION QUANTITY			127	EA	\$ 561.75000	\$ 71,342.25
	<div>NSN: 6150-01-102-6947</div> <div>NOUN: CABLE ASSEMBLY,SPEC</div> <div>FSCM: 19207</div> <div>PART NR: 12303951</div> <div>SECURITY CLASS: Unclassified</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price</div> <div>PRON: EH134453EH PRON AMD: 01 ACRN: AA</div> <div>AMS CD: 070011</div> <div>Description/Specs./Work Statement</div> <div>QUANTITY VARIATION: 5% OVER 5% UNDER</div> <div>TOP DRAWING NR: TDPL 12303951</div> <div>DATE: 13-MAY-1999</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D</div> <div>UNIT PACK: 001</div> <div>LEVEL PRESERVATION: Military</div>						

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	<div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/BR70</div>				

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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0001AA	EH134452EH	AA	2	97	X4930AC6D	6D	26FB	S20113		W56HZV	\$	46,229.08		
070011														
0002AA	EH134453EH	AA	2	97	X4930AC6D	6D	26FB	S20113		W56HZV	\$	71,342.25		
070011														
												TOTAL	\$	117,571.33
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	AMOUNT			
Army	AA		97	X4930AC6D	6D	26FB	S20113		W56HZV	\$	117,571.33			
												TOTAL	\$	117,571.33